

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

04 SEP -8 AM 1:34

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Calvin Kawamoto

(b) Committee Name: COMMITTEE TO ELECT CAL KAWAMOTO

(c) Mailing Address: 94-444 Kipou Street

Waipahu HI 96797

(d) Phone (Bus) (808) 537-2952 (Res) _____
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☒ 1st Preliminary Primary

☒ Amended

☐ First

☐ Third

☐ 2nd Preliminary Primary

☐ Short Form ¹

☐ Second

☐ Fourth

☐ Final Primary

☐ Preliminary General

☐ Final Election Period

☐ Supplemental

REPORTING PERIOD

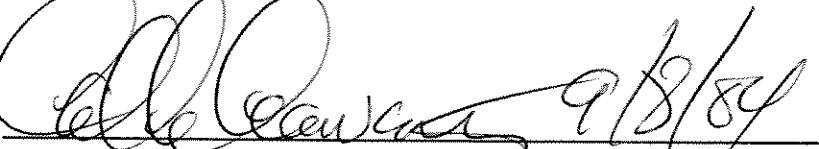
01/01/2004 through 06/30/2004

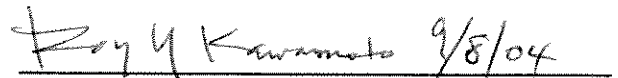
SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

COPY

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... ²		270950.71
2. Cash on Hand at the Beginning of this Reporting Period.....	299892.30	
3. Total Receipts (From Line 15).....	55663.86	160313.45
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	355556.16	431264.16
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	93443.61	169151.61
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	262112.55	262112.55
7. Total Loans at the Closing of this Reporting Period.....	0.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	262112.55	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.


Candidate Signature Date 9/8/04


Treasurer Signature Date 9/8/04

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	8430.00	16533.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	45450.00	137244.24	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	53880.00	153777.24	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	350.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	350.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	53880.00	154127.24	12
13. Public Funds and Other Receipts	1783.86	6186.21	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	55663.86	160313.45	15
DISBURSEMENTS			
16. Expenditures	93443.61	157596.65	16
17. Loans Repaid or Forgiven	0.00	0.00	17
Expenses to be reimbursed 18. Unpaid Expenditures Paid or Forgiven	0.00	11554.96	18
19. Subtotal Disbursements (Add Lines 16 through 18)	93443.61	169151.61	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	93443.61		21

CHECK ONLY ONE BOX

USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
01/03/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Northwest Ltd 1157 Fort St. Honolulu HI 96813		1500.00	3500.00
01/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Waiehu Beach Partners dba Superstop II 270 Waiehu Beach Road Kahului HI 96732		100.00	300.00
01/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Henry Y. & Shirley T Idehara 953 Waioli Street Honolulu HI 96825		100.00	200.00
01/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU Hawaii PAC 451 Atkinson Drive Honolulu HI 96814		250.00	500.00
01/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Janet S. & H. Dean Ishihara 94-064 Awamoku St. Waipahu HI 96797		100.00	300.00
01/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Carolyn H. Okinaga P.O. Box 656 Honolulu HI 96809		500.00	500.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2550.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

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4 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

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01/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Parsons Brinckerhoff Group Adm. Inc. One Penn Plaza New York NY 10119		250.00	250.00
01/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Perfecto Engineering & Construction Services, Inc. 94-1050 Paiwa Place Waipahu HI 96797		250.00	250.00
01/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Laurie K. S., MD Tom 1380 Lusitana St., Suite 806 Honolulu HI 96813		150.00	250.00
01/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tropic Fish & Vegetable 1020 Auahi St Honolulu HI 96814		250.00	250.00
01/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Priscila Zampaga 94-049 F Nawaakoa Pl., No. 201 Waipahu HI 96797		50.00	150.00
01/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ron Nakatsu Realty 94-378 Pupupani St. Waipahu HI 96797		150.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1100.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii))				

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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COMMITTEE TO ELECT CAL KAWAMOTO

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	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Stanley & Sally Ajirogi 1634 Kaleilani St. Pearl City HI 96782		100.00	200.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Altria Corp Services 120 Park Ave New York NY 10017		1000.00	1000.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ronald Y. Amemiya 737 Bishop St. Ste 2400 Honolulu HI 96813		250.00	250.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Austin, Tsutsumi & Associates, Inc. 501 Sumner Street, Suite 521 Honolulu HI 96817-5031		250.00	250.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Shawn Carpenter 47-097 Aka Pl Kaneohe HI 96744		300.00	300.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Carpet Linoleum 222 S Vineyard St PH Honolulu HI 96813		1000.00	1000.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2900.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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Form CC-5(A) (Rev. 5/99)

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

COMMITTEE TO ELECT CAL KAWAMOTO

6 / 32

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Melvin Chiogioji 15702 Thistlebridge Dr. Rockville MD 20853		1000.00	2000.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Daniel Chun 3456 Kaimuki Ave Honolulu HI 96816		250.00	250.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dairy Road Shell 370 Dairy Road Kahului HI 96732		100.00	300.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Christopher K. & Che Eng 94-330 Mokuola St. Waipahu HI 96782		50.00	125.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Glaziers, Architectural Metal and Glassworkers Local Union 1889 Afl-Cio Local Pat Fund 2240 Young St. Honolulu HI 96826		1000.00	2000.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION N. Robert Hale 813 Kii St Honolulu HI 96825		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2650.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

7 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaiian Tug & Barge P.O. Box 3288 Honolulu HI 96801		1000.00	2000.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Auto Dealer Election Action Committee 1350 South King St., Ste 214 Honolulu HI 96814		500.00	500.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Teamsters Local 996 Political Action Committee 1817 Hart St. Honolulu HI 96819		250.00	450.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Clifford Higa 3148 Ala Ilima St 204 Honolulu HI 96818		100.00	150.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Richard T. and Marlene Hirata 94-1241 Waipahu St. Waipahu HI 96797		200.00	200.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Harry Takeshi Honda 1517 Makiki Street #1005 Honolulu HI 96822-4522		650.00	650.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2700.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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COMMITTEE TO ELECT CAL KAWAMOTO

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	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John Iyoki 95-029 Kuahelani Ave. #429 Mililani HI 96789		100.00	200.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bruce Kagawa 99-503 Kaholi Pl Aiea HI 96701		200.00	200.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Albert Kanno 815 Waiakamilo Rd Apt C Honolulu HI 96817		1500.00	1500.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kapunakea Partners dba West Maui Shell 70 Kapunakea St. Lahaina HI 96761		100.00	300.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Domingo Los Banos 1840 Komo Mai Drive Pearl City HI 96782-1403		200.00	400.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Matson Navigation Company, Inc. & Subs. 333 Market Street San Francisco CA 94105		300.00	1000.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2400.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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Form CC-5(A) (Rev. 5/99)

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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COMMITTEE TO ELECT CAL KAWAMOTO

9 / 32

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION McDonald's of Waipahu 94-177 Farrington Highway Waipahu HI 96797		500.00	760.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Metcalf & Eddy 30 Harvard Mill Square Wakefield MA 01880-5371		250.00	750.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION G.A. Red Morris 222 South Vineyard St. Ste. 401 Honolulu HI 96813		1000.00	2000.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Glenn K. Muranaka 925 12th Ave Honolulu HI 96816		250.00	450.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rodney Nohara 3020 Waipuna Rise Honolulu HI 96822		500.00	500.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Operating Engineers Local 3 District 17 PAC 1620 South Loop Road Alameda CA 94502		4000.00	4000.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			6500.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Painting Industry of Hawaii Labor Management Corp Fund-PAC 222 S. Vineyard St., Penthouse #4 Honolulu HI 06813		2000.00	4000.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Radcliffe and Associates LLC 1649 Waikahalulu Ln, C-12 Honolulu HI 96817		250.00	250.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linda K. Rosehill 45-269 A Kahanahou Circle Kaneohe HI 96744		100.00	150.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Schuler Homes, Inc 828 Fort Street Mall-4th Floor Honolulu HI 96813		200.00	200.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Stephen K.F. Choo, Inc. 5612 Kalaniana'ole Hwy. Honolulu HI 96821		500.00	1000.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Street Bikers United P.O. Box 1314 Honolulu HI 96807		500.00	1000.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			3550.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Richard H. & Janet M. Takeda 94-176 Haaa Street Waipahu HI 06797		50.00	150.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Charles Toguchi 47-640 Hui Ulili St. Kaneohe HI 96744		500.00	900.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION George Toyama 2336 Amoomoo St. Pearl City HI 96782		500.00	500.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Eric Tsugawa 5245 Keikilani Cir Honolulu HI 96821		250.00	250.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION UH Professional Assembly 1017 Palm Drive Honolulu HI 96814		250.00	250.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Marcelo A. & Bea Vendiola 92-620 Anipeahi P. Kapolei HI 96707		300.00	400.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1850.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

12 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tsuneo & Susan Watanabe 94-540 Limahana Pl. Waipahu HI 96797		100.00	200.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Melvin Yamaki 98-1991 Kaahumanu Street, #4 Aiea HI 96701		500.00	500.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lillian Yamashita 406 Paui Pl Honolulu HI 96817		425.00	425.00
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lillian Yamashita 406 Paui Pl Honolulu HI 96817		50.00	475.00
02/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aventis Pharmaceuticals Inc. P.O. Box 6944 Bridgewater NJ 08807-0944		200.00	700.00
02/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HEMIC (Hawai'i Employers' Mutual Insurance Company, Inc.) P. O. Box 3376 Honolulu HI 96801		200.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1475.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

13 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
02/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Josephine Kurashima 99-829 Halawa Heights Road Aiea HI 96701		100.00	200.00
02/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Richard Matsunaga 1150 S. King St 8th Fl Honolulu HI 96814		250.00	250.00
02/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Auto Dealer Election Action Committee 1350 South King St., Ste 214 Honolulu HI 96814		500.00	1000.00
02/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Taxi Radio Dispatch Corporation 680 Ala Moana Blvd Rm 303 Honolulu HI 96813		500.00	500.00
03/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gentry Ohana PAC P.O. Box 295 Honolulu HI		2000.00	4000.00
03/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kaku Associates, Inc. 1453 3rd Street, Suite 400 Santa Monica CA 90401		2000.00	2000.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			5350.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX

USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

14 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
03/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Good Governmnt Club - Hawaii P.O. Box 2200 Honolulu HI 96841		100.00	301.80
03/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Unity House, Inc. 444 Hobron Lane Honolulu HI 96815		4000.00	4000.00
03/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Clinton R. Churchill 1001 Kamokila Blvd. Kapolei HI 96707		200.00	500.00
03/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Richard W., II Gushman 700 Bishop Street, Suite 200 Honolulu HI 96813		200.00	700.00
03/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION David A. Heenan 900 Fort Street Mall #1450 Honolulu HI 96813-3715		200.00	1150.00
03/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Monarch Insurance Services 800 S King St Suite 300 Honolulu HI 96813		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			4950.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

15 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
03/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ronald J. Zlatoper 1001 Kamokila Blvd. Kapolei HI 96707		200.00	200.00
03/31/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION E Noa Corporation 1141 Waimanu St. Honolulu HI 96814		350.00	350.00
04/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION State Legislature Fu Local Union 293 1405 N. King St. 4th Floor Honolulu HI 96817		500.00	500.00
04/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Castle & Cooke, Inc. Legislative Committee-Hawaii P.O. Box 2780 Honolulu HI 96803		1000.00	1500.00
05/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Albert Kanno 815 Waiakamilo Rd Apt C Honolulu HI 96817		1500.00	3000.00
05/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Asher & Ruth Ota 46-034 Kumoo Place Kaneohe HI 96744		75.00	125.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			3625.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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 COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

COMMITTEE TO ELECT CAL KAWAMOTO

16 / 32

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
05/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Management Consultants, Inc. 84 North King Street Honolulu HI 96817		1000.00	1100.00
05/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Eric Tsugawa 5245 Keikilani Cir Honolulu HI 96821		250.00	500.00
06/18/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Brian Bowers 119 Onekea Dr Kailua HI 96734		250.00	250.00
06/18/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Grace Pacific Corp P.O. Box 78 Honolulu HI 96810		1000.00	1150.00
06/18/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Clifford Higa 3148 Ala Ilima St 204 Honolulu HI 96818		100.00	250.00
06/18/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dexter C. Kubota 2111 Mauna Place Honolulu HI 96822	KFC Engineering Management, Inc.	250.00	2250.00
		Engineer		
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2850.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

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☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

17 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
06/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	Bert A & Susan A Kobayashi 1001 Bishop St Pauahi Tower 1570		1000.00	1000.00
	Honolulu HI 96813			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

1000.00

45450.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

18 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
01/03/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Northwest Ltd 1157 Fort St. Honolulu HI 96813	Segway	1500.00
01/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Management Consultants, Inc. 84 North King Street Honolulu HI 96817	5000 Advertising : Advertising	1220.45
01/06/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United States Post Office 335 Merchant Street Honolulu HI 96813	5018 Postage/Mailing : Stamps	111.00
01/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Heart of Lanai Lanai HI	5016 Other Direct Campaign Expenses : Art plantation village gallery	5200.00
01/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Mileage Plus VISA 94-444 Kipou Street Waipahu HI 96797	5016 Other Direct Campaign Expenses : Segway	3145.11
01/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Mileage Plus VISA 94-444 Kipou Street Waipahu HI 96797	5022A Vehicle - Gas : Gas	86.59
01/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Mileage Plus VISA 94-444 Kipou Street Waipahu HI 96797	5022B Vehicle - Maintenance : Repair	87.72

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	11350.87
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

19 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
01/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Mileage Plus VISA 94-444 Kipou Street Waipahu HI 96797	Ordinary and necessary campaign meeting expense	291.66
01/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Mileage Plus VISA 94-444 Kipou Street Waipahu HI 96797	5014C Office Expenses - Office Supplies : Supplies	58.66
01/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Management Consultants, Inc. 84 North King Street Honolulu HI 96817	5000 Advertising : Advertising	4041.64
01/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Scott Hoochemo Honolulu HI	5015 Ordinary and Necessary : Fundraising entertainment	350.00
01/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Elena's 94-172 Ieoleo St. Waipahu HI 96797	5015 Ordinary and Necessary : Food	374.40
01/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CPA Gerald Y. Ushijima 1110 University Ave Ste 508 Honolulu HI 96826	5016 Other Direct Campaign Expenses : Professional fee	6249.60
01/18/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kuni Restaurant 94-210 Leokane Street Waipahu HI 96797	5015 Ordinary and Necessary : Fundraising food	416.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	11781.96
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

20 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
01/18/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Leeward Drive Inn 94-209 Pupukahi Street Waipahu HI 96797	5015 Ordinary and Necessary : Fundraising food	3956.26
01/18/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tanioka's Fish Market 94-903 Farrington Hwy Waipahu HI 96797	5015 Ordinary and Necessary : Fundraising food	3093.73
01/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Calvin Kawamoto 94-444 Kipou Street Waipahu HI 96797	Reimb campaign exp-Gladys Lei Stand - leis	150.00
01/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Roy Kawamoto 1136 Union Mall, #303 Honolulu HI 96813	5015 Ordinary and Necessary : Services	4000.00
02/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Extra Space Self Storage 94-155A Leole Street Waipahu HI 96797	5015 Ordinary and Necessary : Storage	255.00
02/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION APP Hawaii 46-208 Kahuhipa Street, Room 203 Kaneohe HI 96744	5015 Ordinary and Necessary : 10000 memo boards, 15000 pot holders	18603.01
02/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Mileage Plus VISA 94-444 Kipou Street Waipahu HI 96797	5022A Vehicle - Gas : Gas	85.55

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	30143.55
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

21 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
02/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Mileage Plus VISA 94-444 Kipou Street Waipahu HI 96797	5014C Office Expenses - Office Supplies : Supplies	8.17
02/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Filipino Chamber of Commerce 707 Richards Street #710 Honolulu HI 96813	5002A Contribution to Community Organization - Charitable : Contribution	50.00
02/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Suzanne Chun Oakland 415 S. Beretania St., Rm. 228 Honolulu HI 96822	5000 Advertising : Ad	3.67
03/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Discount Signs Honolulu HI	5000 Advertising : Banners & car signage	1859.36
03/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American Diabetes Assn 1500 S. Beretania Street, Suite 111 Honolulu HI 96826	5002A Contribution to Community Organization - Charitable : Diabetes walk	100.00
03/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Extra Space Self Storage 94-155A Leole Street Waipahu HI 96797	5015 Ordinary and Necessary : Storage	125.00
03/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Voter Contact Services 6600 Kalaniana'ole Hwy, Suite 209 Honolulu HI 96825	5023 Voter Lists : Vote	292.10

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 2438.30

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

22 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
03/06/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ishiharaya 94-101B Waipahu Depot Street Waipahu HI 96797	5008 Gifts : Gifts	91.33
03/06/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Waipahu Florist 94-235 Hanawai Circle Waipahu HI 96797	5016 Other Direct Campaign Expenses : Flowers	20.00
03/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION City Bank P.O. Box 3709 Honolulu HI 96811-3709	Stop payment fee	15.00
03/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Internal Revenue Services 300 AlaMoana Blvd Rm1002 Honolulu HI 96813	5016 Other Direct Campaign Expenses : Federal Tax	101.00
03/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Calvin Kawamoto 94-444 Kipou Street Waipahu HI 96797	5015 Ordinary and Necessary : Campaign senbei for use of fence	83.33
03/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kobayashi, Sugita & Goda 999 Bishop St., Suite 2600 Honolulu HI 96813-4430	5012 Legal Expense : Legal	937.44
03/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION State Tax Collector 830 Punchbowl Street Honolulu HI 96813	5016 Other Direct Campaign Expenses : State Tax	155.60

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1403.70
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

23 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
03/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United States Post Office 335 Merchant Street Honolulu HI 96813	5018 Postage/Mailing : Postage	111.00
03/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Highlands Intermediate School 1460 Hoolaulea St. Pearl City HI 96782	5002C Contribution to Community Organization - Educational : Awards	75.00
03/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kunia Orchid Show Waipahu HI	5002B Contribution to Community Organization - Community Service : campaign advertising	50.00
03/22/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OceanAir Screen Printing 94-356E Waipahu Depot Rd. Waipahu HI 96797	5015 Ordinary and Necessary : Shirts	1524.99
04/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Extra Space Self Storage 94-155A Leoole Street Waipahu HI 96797	5015 Ordinary and Necessary : Storage	130.00
04/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Calvin Kawamoto 94-444 Kipou Street Waipahu HI 96797	5015 Ordinary and Necessary : Filing Fee	250.00
04/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Roy Kawamoto 1136 Union Mall, #303 Honolulu HI 96813	5020 Professional Services : Professional fee	200.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	2340.99
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

24 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
04/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION St. Joseph Church 94-675 Farrington Highway Waipahu HI 96797	5000 Advertising : Ad	75.00
04/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Mileage Plus VISA 94-444 Kipou Street Waipahu HI 96797	5022A Vehicle - Gas : Gas	243.68
04/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Mileage Plus VISA 94-444 Kipou Street Waipahu HI 96797	5014C Office Expenses - Office Supplies : Supplies	82.72
04/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Mileage Plus VISA 94-444 Kipou Street Waipahu HI 96797	5015 Ordinary and Necessary : Meeting	194.10
04/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Discount Signs Honolulu HI	5000 Advertising : Signs	2218.74
04/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Diamond Head Post Honolulu HI	5000 Advertising : Ad	75.00
04/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Extra Space Self Storage 94-155A Leoole Street Waipahu HI 96797	5016 Other Direct Campaign Expenses : Storage	125.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	3014.24
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

25 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
04/29/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OceanAir Screen Printing 94-356E Waipahu Depot Rd. Waipahu HI 96797	5000 Advertising : Advertising	2036.45
05/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Calvin Kawamoto 94-444 Kipou Street Waipahu HI 96797	5016 Other Direct Campaign Expenses : Reimb purchase senbei for use of fence	100.00
05/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Mileage Plus VISA 94-444 Kipou Street Waipahu HI 96797	5022A Vehicle - Gas : Gas	121.18
05/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Mileage Plus VISA 94-444 Kipou Street Waipahu HI 96797	5014C Office Expenses - Office Supplies : Supplies	29.73
05/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Mileage Plus VISA 94-444 Kipou Street Waipahu HI 96797	5015 Ordinary and Necessary : Meeting	45.00
05/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION State Tax Collector 830 Punchbowl Street Honolulu HI 96813	5016 Other Direct Campaign Expenses : Tax	15.50
05/18/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Roy Kawamoto 1136 Union Mall, #303 Honolulu HI 96813	5020 Professional Services : Professional fee	400.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	2747.86
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

26 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
05/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Democratic Party of Hawaii 777 Kapiolani Blvd Honolulu HI 96813	5003 Contribution to Political Party : Contribution	95.00
05/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Management Consultants, Inc. 84 North King Street Honolulu HI 96817	5000 Advertising : Advertising	5687.46
06/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Daneta Lee Honolulu HI	5002G Contribution to Community Organization - Youth : Contribution	50.00
06/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pearl City Community Association P.O. 284 Pearl City HI 96797	5002B Contribution to Community Organization - Community Service : Fee	100.00
06/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pearl City High School 2100 Hookiekie St. Pearl City HI 96782	5002G Contribution to Community Organization - Youth : Contribution	100.00
06/08/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OceanAir Screen Printing 94-356E Waipahu Depot Rd. Waipahu HI 96797	5000 Advertising : Banners	1041.66
06/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Mileage Plus VISA 94-444 Kipou Street Waipahu HI 96797	5022A Vehicle - Gas : Gas	138.65

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	7212.77
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

27 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
06/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Mileage Plus VISA 94-444 Kipou Street Waipahu HI 96797	5014C Office Expenses - Office Supplies : Supplies	99.66
06/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Extra Space Self Storage 94-155A Leoole Street Waipahu HI 96797	5016 Other Direct Campaign Expenses : Storage	218.74
06/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaiian Event Masters Honolulu HI	5000C Advertising - Radio : Advertising KSSK radio ads	4531.22
06/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Filipino Chronicle Inc. 1449 N. King Street 2nd Floor Honolulu HI 96817	5000B Advertising - Newspaper : Advertising	1975.00
06/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kobayashi, Sugita & Goda 999 Bishop St., Suite 2600 Honolulu HI 96813-4430	5012 Legal Expense : Legal	1063.54
06/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Market Trends Honolulu HI	5015 Ordinary and Necessary : Campaign Survey	6093.71
06/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Progressive Insurance 711 Ala Moana Boulevard Honolulu HI 96813	5022 Vehicle : Auto Insurance	526.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	14507.87
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

28 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
06/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Charles Graphic Design, Inc. Taketa 846 S. Hotel Street, Suite 309 Honolulu HI 96813	5000 Advertising : Graphic design	1040.00
06/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United States Post Office 335 Merchant Street Honolulu HI 96813	5018 Postage/Mailing : Postage	148.00
06/22/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaiian Event Masters Honolulu HI	5000 Advertising : Advertising KNDI radio ads	989.58
06/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Fil-American Courier 2119 N. King Street Ste 306 Honolulu HI 96819	5000A Advertising - Internet : Advertising	1979.15
06/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ishiharaya 94-101B Waipahu Depot Street Waipahu HI 96797	5008 Gifts : Gifts	41.66
06/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lehua Elementary Pearl City HI	5002C Contribution to Community Organization - Educational : Contribution	100.00
06/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Extra Space Self Storage 94-155A Leoole Street Waipahu HI 96797	5016 Other Direct Campaign Expenses : Storage	250.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	4548.39
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

29 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
06/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaiian Event Masters Honolulu HI	5000 Advertising : Advertising KCCN radio ads	1953.11

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1953.11
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	93443.61

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE C PUBLIC FUNDS AND OTHER RECEIPTS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

30 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
01/06/2004	City Bank P.O. Box 3709 Honolulu HI 96811-3709	Interest	25.48	1263.50
01/08/2004	City Bank P.O. Box 3709 Honolulu HI 96811-3709	Interest	175.98	1439.48
01/31/2004	City Bank P.O. Box 3709 Honolulu HI 96811-3709	Interest	5.93	1445.41
02/06/2004	City Bank P.O. Box 3709 Honolulu HI 96811-3709	Interest	25.48	1470.89
02/08/2004	City Bank P.O. Box 3709 Honolulu HI 96811-3709	Interest	175.98	1646.87
02/29/2004	City Bank P.O. Box 3709 Honolulu HI 96811-3709	Interest	6.02	1652.89
03/06/2004	City Bank P.O. Box 3709 Honolulu HI 96811-3709	Interest	23.83	1676.72
03/08/2004	City Bank P.O. Box 3709 Honolulu HI 96811-3709	Interest	164.62	1841.34
1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page)			603.32	
2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number 13 of the Disclosure Report.)				

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE C PUBLIC FUNDS AND OTHER RECEIPTS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

31 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
03/31/2004	City Bank P.O. Box 3709 Honolulu HI 96811-3709	Interest	6.03	1847.37
04/02/2004	City Bank P.O. Box 3709 Honolulu HI 96811-3709	Interest	22.19	1869.56
04/08/2004	City Bank P.O. Box 3709 Honolulu HI 96811-3709	Interest	175.98	2045.54
04/30/2004	City Bank P.O. Box 3709 Honolulu HI 96811-3709	Interest	9.01	2054.55
05/08/2004	City Bank P.O. Box 3709 Honolulu HI 96811-3709	Interest	170.30	2224.85
05/31/2004	City Bank P.O. Box 3709 Honolulu HI 96811-3709	Interest	9.30	2234.15
06/08/2004	City Bank P.O. Box 3709 Honolulu HI 96811-3709	Interest	8.48	2242.63
06/30/2004	American Savings Bank 94-060 Farrington Hwy Waipahu HI 96797	Interest January-June 2004	752.49	2391.68

1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page)

1153.78

2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number 13 of the Disclosure Report.)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE C
PUBLIC FUNDS AND OTHER RECEIPTS
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

32 / 32

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
06/30/2004	City Bank P.O. Box 3709 Honolulu HI 96811-3709	Interest	26.76	2269.39

1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page)
2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number 13 of the Disclosure Report.)

26.76	
1783.86	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**ACQUISITION OF DURABLE ASSETS
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Committee to Elect Cal Kawamoto

ACQUISITION OF ASSETS

The purchase or lease of an asset must also be reported as an "Expenditure" on Schedule B.

DATE OF ACQUISITION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR DONOR	DESCRIPTION OF ASSET	ACQUISITION COST OR FAIR MARKET VALUE OF ASSET
1/8/03	Schumann Carriage 1234 S. Bereŋania Street Honolulu, HI 96814	Subaru Baja Utility Vehicle	20,000.00
1/3/04	Pacific Northwest Ltd 1157 Fort Street Honolulu, HI 96813	Segway (Individual Mover)	1,500.00
1/13/04	Segway United Mileage Plus 94-444 Kipou Street Waipahu, HI 96797	Segway (Individual Mover)	3,145.11

All Durable Assets must be reported until all assets have been sold or disposed of accordingly.

Form CC-9(a) (5/99)